

Billing Date: Billing #: July 31, 2012 000001

RTP Finance Center (D143-02) To:

US E.P.A.

109 TW Alexander Drive Durham, NC 27711

From: KEYLOGIC SYSTEMS INC 3168 COLLINS FERRY ROAD MORGANTOWN, WV 26505

Prime Contract #: Other Contract #:

GS-35F-0151L EP-G12H-00434 EPA OCFO BAS 3 POP Start Date: 7/15/2012 POP End Date: 7/14/2013

Contract Name: Account Number: 2258-000 Total Contract: 2,192,234.15 \$ Funded Amount: 400,000.00 \$ Remaining Funding: \$ 346,191.65

Billing Pd From: 7/24/2012 Cumulative Cumulative Current Current Current To: 7/31/2012 Billable Hours Billable Rate Hours 53,808.35 53,808.35 Total \$ \$

Michele Smith

Executive Director of Contracts KEYLOGIC SYSTEMS, INC.

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304-296-9100